the month. The two sets of grand totals should agree item by item. Sometimes there will be receipts from other sources, *e.g.*, receipts from Vendors (paid for in cash) or for which stamps are issued in exchange. These also will be worked out and shown under "Receipts" as separate items.

Note.—To find out the stamps in transit the date of acknowledgment of each consignment by the Branch Depot should be noted in the "Remarks" column of the Double Lock Stock Register against the particular item of issue.

(3) The following points should be borne in mind while compiling the consolidated monthly account for the whole District.—

(*a*) The opening balance should be the same as the closing balance of the previous month.

(*b*) Transfers between the Local Depot and the Branch Depots should not be taken into account.

(*c*) In respect of receipts from Vendors paid for in cash, reference to the number, date and amount of voucher should be given in the "Remarks" column of the monthly account.

(*d*) As regards damaged stamps sent to the Commissioner of Stamps, the date of transmission should be noted in the "Remarks" column.

(*e*) The figures shown both on the receipt and issue sides against "Stamps issued in exchange" should be the same.

(*f*) The total sales for the whole District under each kind of stamps should agree with the amount credited in the District Treasury Cash account under the respective heads.

(*g*) The difference between the Opening Balance and the Closing Balance should represent (receipts from the Central Depot plus receipts from Vendors paid for in cash) minus (sales plus damaged stamps sent to the Commissioner of Stamps).

(4) The register maintained for consolidating the transactions of the district will serve as office copy of the monthly account rendered to the Commissioner of Stamps and at the time of signing the monthly account, the entries in the register should be checked and initialled by the Treasury Officer. An office copy of the monthly Plus and Minus Memo sent to the Comptroller should also be maintained duly attested by the Treasury Officer.

(5) The Monthly Account rendered to the Commissioner of Stamps and the monthly plus and minus memo sent to the Audit Office should be accompanied by the Stock Verification Certificate prescribed in para 30 of Appendix XXXII, Mysore Civil Account Code, Volume II.

S. SHAMANNA,
Comptroller.

OFFICE OF THE COMPILER, *MYSORE GAZETTE.*

Notification dated 3rd March 1930.

The following papers are placed at the disposal of the Press.—

Serial No.	Number and date of proceedings	Subject	Price
			Rs. a. p.
1	G. O. No. G. 8516-60—G. M. 93-29-5, dated 23rd January 1930.	Reviews the Administration Report of the Railway Department for 1928-29.	0 0 8
2	G. O. No. 1213-4392—C. R. B., 20-29-2, dated 1st February 1930.	Directs that V. A. Karunakaran be debarred from re-appointment to the Public Service for a period of three years for having broken the terms of his agreement, to serve for that period.	0 0 8

B. PUTTAIYA,
Compiler.

KOLAR DISTRICT.

Notification No. L. Dis. 12. C. 2307—29-30, dated 25th February 1930.

The undermentioned Gentlemen are appointed Dharmadarsis to supervise the affairs of the temple of Sri Ranganathaswami at Chikkahosahally, Thondebhavi Hobli, Goribidnur Taluk, for a period of five years:—

	Name of gentlemen.	*Occupation.*
1.	Mr. Yarathippegowda	Patel (Convenor).
2.	„ Chikkapapiah	Agriculturist
3.	„ Appiah	Do
4.	„ Chinnanna	Do
5.	„ Gundappa	Do
6.	„ Doddayerrappa	Do
7.	„ Nanjiah	